

Request for Quotation

19 November 2020

The **TOURISM PROMOTIONS BOARD** invites you to submit quotations for the item/s listed below;

Quotation No. <u>TPB-PR.2020.11.389</u> PR No. 11.032 / Domestic Promotion

Requirements: DOOR TO DOOR COURIER SERVICE

Project Title : DELIVERY OF PRIZES FOR THE WINNERS OF PHILIPPINES 360 GAMES

RELATIVE TO VIRTUAL PHITEX 2020

Quantity	Particulars	Estimated Unit Price (Php)	Estimated Total Amount (Php)
LOT	DOOR TO DOOR COURIER OF TPB MEMBERSHIP KITS		80,000.00
	Item for each consignee:		
	KIT A:		
	Travel Wallet Organizer, World Adaptor w/USB Connector, TPB Notebook, Tote Bag		
	Actual Weight: 1.5 kgs.		
	Dimension: 37 cm x 20 cm x 6 cm		
	Weight base on Dimension: 1.2 Kgs.		
	KIT B:		
	Anello Laptop Bag, Passport Holder with Wallet		
	Actual Weight: 1.5 Kgs.		
	Dimension: 51 cm x 30 cm x 8 cm		
	Weight base on Dimension: 3.49 kgs.		
	KIT A & B:		
	Actual Weight: 3 Kgs.		
	Dimension: 51 cm x 36 cm x 12 cm		
	Weight base on Dimension: 6.2 kgs.		
	CONSIGNEES FOR KIT A		



- 1) METRO MANILA 22 Consignees
- 2) Luzon 8 Consignees
- 3) Visayas 3 Consignees
- 4) Mindanao 1 Consignee

CONSIGNEES FOR KIT B

- 5) METRO MANILA 6 Consignees
- 6) Luzon 4 Consignees
- 7) Visayas 1 Consignee

CONSIGNEES FOR KIT A & B

- 8) METRO MANILA 3 Consignees
- 9) Luzon 2 Consignees
- 10) Visayas 1 Consignee

ANNEX "1" (Form of Annex 1 attached)

Statement of Compliance Bidders must state here either "Comply" or "Not Comply
ck up at TPB office
ir Freight Delivery Service
y the amount of Kit A & B to TPB in damages.
rvice provider will assign a contact itored the delivery of item
mit to TPB a consolidated copy of livery of the recipient
e items are delivered in good en arrived to consignee in the le time
otation per box/weight and per
narge on actual delivered item base nt or dimension and should not be act Amount.
es, destination clearance, export hanced liabilities, priority services, and other applicable charges to be the supplier/company.
the supplier/company. by and deliver all of the above requirements.

	Name of Company Signature over Printed Nar of the authorized rep		
Terms	30 days upon receipt of invoice		
ABC	Php 80,000.00 inclusive of all applicable t	taxes	

Please submit your quotation and legal documents not later than **November 24 2020, 12:00 Noon** thru email at soc_torres@tpb.gov.ph, subject to the Terms and Conditions attached herewith, stating the shortest time of delivery, duly signed by your representative to the Procurement and General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila.

Please address your quotation to the undersigned.

Thank you very much.

(sgd) ELOISA A. ROMERO

Head, Procurement and General Services Division

Contact Person SOCRATES G. TORRES

Contact No 8525-93-18 loc. 266

soc torres@tpb.gov.ph

Note: All entries must be typewritten in your company letterhead.

Price Validity shall be for a period of thirty (30) calendar days.

Suppliers must submit the following legal documents to be eligible to participate in the bidding:

- PhilGEPs Registration Certificate
- 2. SEC/DTI Registration Certificate
- 3. Mayor's Permit/License (valid)
- 4. BIR Registration / TIN
- 5. Income Tax Return
- 6. Notarized Omnibus Sworn Statement
- 7. Company Profile/References